

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0008

Pay Period: 02/03/2015 to 03/06/2015

**Contract Location:** BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK  
**Time Allowed:** 638 Days  
**Elapsed Calender Days:** 338 Days  
**Percent Time:** 52.98

District: 2 Area: 03

**Contractor:** ROGERS BRIDGE COMPANY, INC.  
P. O. BOX 15517  
ATLANTA GA 30333-0517  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Date Let:** 02/21/2014  
**Date Awarded:** 03/07/2014  
**Date Contract Executed:** 03/26/2014  
**Date Notice to Proceed:** 04/03/2014  
**Date Work Began:** 07/02/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2015

**Current Contract Amount** \$3,218,938.01  
**Original Contract Amount** \$3,157,680.69  
**Funds Available** \$1,610,935.54  
**Percent Complete** 49.95%

**Counties:** Jefferson McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007041	\$3,218,938.01	\$3,157,680.69	\$1,610,935.54	49.95%	\$287,840.60

Chief Engineer

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to 03/06/2015

Project Number: 0007041 SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(041)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,286,402.02	\$1,056,129.53	\$230,272.49
Non-Participating	\$321,600.45	\$264,032.34	\$57,568.11
<b>Total Earnings</b>	<b>\$1,608,002.47</b>	<b>\$1,320,161.87</b>	<b>\$287,840.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,608,002.47</b>	<b>\$1,320,161.87</b>	<b>\$287,840.60</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,608,002.47</b>	<b>\$1,320,161.87</b>	

**Total Payable: \$287,840.60**

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LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 64667.440	.537 .123 .660	\$7,954.10	\$42,680.51
		CSBRG-0007-00(041)					
0020	210-0100	GRADING COMPLETE -	LS	1.000 218940.700	.620 .050 .670	\$10,947.04	\$146,690.27
		CSBRG-0007-00(041)					
0038	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 103.000	323.560 .000 323.560	\$0.00	\$33,326.68
0049	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		2,000.000 1.550	2,074.000 .000 2,074.000	\$0.00	\$3,214.70
0108	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	63.000 54.410	.000 12.000 12.000	\$652.92	\$652.92
0109	603-7000	PLASTIC FILTER FABRIC	SY	63.000 2.430	153.111 12.000 165.111	\$29.16	\$401.22

Category Amount: \$19,583.22 \$226,966.30

<b>Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK</b>							
0143	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 525257.350	.125 .390 .515	\$204,850.37	\$270,507.54
		1					
0148	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 136548.140	.125 .390 .515	\$53,253.77	\$70,322.29
		1					

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<b>Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK</b>							
0156	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,901.000 54.410	153.111 170.444 323.555	\$9,273.86	\$17,604.63
0157	603-7000	PLASTIC FILTER FABRIC	SY	1,901.000 2.440	.000 170.444 170.444	\$415.88	\$415.88
<b>Category Amount:</b>						\$267,793.88	\$358,850.34
<b>Category Number: 0030 EROSION CONTROL</b>							
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	7.000 1.000 8.000	\$463.50	\$3,708.00
<b>Category Amount:</b>						\$463.50	\$3,708.00
<b>Project Total Amount:</b>						\$287,840.60	\$1,608,002.47